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UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

LUCHA EL POR LIBERTAD,

Plaintiff,

C.A. No. 22-10130-ADB

TROOPER RYAN CASEY, et al.,

Defendants.

ORDER

BURROUGHS, D.J.

On February 1, 2022, a Procedural Order entered denying plaintiff's motion for leave to proceed in forma pauperis and directing plaintiff either to pay the filing fee or file a renewed motion with a copy of his prison account statement. Dkt. No. 4. On February 9, 2022, Libertad filed a renewed motion for leave to proceed in forma pauperis. Dkt. No. 5.

On February 14, 2022, the court denied plaintiff's second motion for leave to proceed in forma pauperis and granted plaintiff 28 days to file (1) a renewed in forma pauperis motion with his prison account statement, and (2) an amended complaint that adequately alleges subject matter jurisdiction and sets forth a plausible claim upon which relief may be granted. Dkt. No. 6.

Also on February 14, 2022, the court received for filing several documents from plaintiff. Dkt. No. 7. The main document is titled "Affidavit of Fact" and plaintiff explains that he "requested the Facility to send the required document to the United States District Court for the District of Massachusetts." Id. Plaintiff also states that the "Facility has notified [plaintiff that] the required document is property of Essex County Correctional Facility." At the end of the

\* Please find enclosed copy of

Plaintiff's E.C.C.F. Commissary account

## Steven Perez -a.K.a. Lucha EL Por Libertad ECCF Commissary accou

Date	Transaction Name	A Amount	Running Bel	ar Transaction IE Media	Username Drawer	Name	Note
9/2/2021 7:13:08 PM	TOUCHPAY BOOKING DEPOSIT	0.00	0.00	578898	TOUCHPAY AUTO	STEVEN PEREZ	TOUCHPAY TRANSACTION NUMBER: 532147688252776
9/16/2021 1:13:07 PM	MAIL CREDIT	474.40	474.40	586062 CHEC	K CNEENAN CASH I	CVER 1	Billerica jail. No msa but only active Steven Perez
9/20/2021 10:44:55 AM	ORDER DEBIT	-124.78	349.62	587297	COMMISSARY INTERFACE		ORDER NUMBER: 151765
9/29/2021 12:52:55 PM	ORDER DEBIT	-63.53	286.09	591849	COMMISSARY INTERFACE		ORDER NUMBER: 153603
10/5/2021 1:06:58 PM	ORDER DEBIT	-52.29	233.80	594998	COMMISSARY INTERFACE		ORDER NUMBER: 154690
10/11/2021 1:47:58 PM	RETURN CREDIT	52.29	286.09	598046	COMMISSARY INTERFACE		RETURN FOR ORDER #: 154690
10/11/2021 7:40:05 PM	ORDER DEBIT	-123.34	162.75	598256	COMMISSARY INTERFACE		ORDER NUMBER: 155874
10/19/2021 8:45:13 PM	ORDER DEBIT	-95.32	67.43	602454	COMMISSARY INTERFACE		ORDER NUMBER: 157463
10/25/2021 7:32:50 PM	TOUCHPAY WEB DEPOSIT	100.00	167.43	605354	TOUCHPAY AUTO	Brenda Morales	TOUCHPAY TRANSACTION NUMBER: 716817046480159
10/26/2021 1:25:36 PM	ORDER DEBIT	-123.76	43.67	605650	COMMISSARY INTERFACE		ORDER NUMBER: 158393
11/3/2021 4:33:58 PM	ORDER DEBIT	-43.22	0.45	609642	COMMISSARY INTERFACE		ORDER NUMBER: 160597
11/19/2021 9:20:16 PM	TOUCHPAY WEB DEPOSIT	30.00	30.45	617344	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 930606069261601
11/19/2021 9:55:45 PM	ORDER DEBIT	-29.21	1.24	617357	COMMISSARY INTERFACE		ORDER NUMBER: 164375
11/30/2021 8:40:40 PM	TOUCHPAY WEB DEPOSIT	21.00	22.24	621651	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 315309168829797
11/30/2021 8:53:39 PM	ORDER DEBIT	-21.63	0.61	621665	COMMISSARY INTERFACE		ORDER NUMBER: 167177
12/8/2021 6:46:01 PM	TOUCHPAY WEB DEPOSIT	50.00	50.61	625159	TOUCHPAY AUTO	Novica Powell	TOUCHPAY TRANSACTION NUMBER: 363854314186017
12/8/2021 7:49:53 PM	ORDER DEBIT	-49.45	1.16	625260	COMMISSARY INTERFACE		ORDER NUMBER: 169313
12/15/2021 8:41:12 PM	TOUCHPAY WEB DEPOSIT	20.00	21.16	628122	TOUCHPAY AUTO	Novrice Powell	TOUCHPAY TRANSACTION NUMBER: 926957115942175
12/15/2021 8:50:13 PM	ORDER DEBIT	-21.04	0.12	628141	COMMISSARY INTERFACE		ORDER NUMBER: 170980
12/28/2021 12:21:12 AM	TOUCHPAY WEB DEPOSIT	25.00	25.12	642708	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 993875810198815
12/30/2021 9:56:12 AM	TOUCHPAY WEB DEPOSIT	20.00	45.12	643362	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 992166631318886
1/3/2022 1:18:14 PM	ORDER DEBIT	-45.04	80.0	644693	COMMISSARY INTERFACE		ORDER NUMBER: 174453
1/11/2022 2:46:52 PM	RETURN CREDIT	45.04	45.12	647859	COMMISSARY INTERFACE		RETURN FOR ORDER #: 174453
1/16/2022 7:36:17 PM	TOUCHPAY WEB DEPOSIT	10.00	55.12	649944	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 116208430359909
1/16/2022 9:38:52 PM	ORDER DEBIT	-54.95	0.17	649969	COMMISSARY INTERFACE		ORDER NUMBER: 177608
1/23/2022 6:31:14 PM	TOUCHPAY WEB DEPOSIT	60.00	60.17	652490	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 692492510078241
1/23/2022 10:11:17 PM	ORDER DEBIT	-59.70	0.47	652536	COMMISSARY INTERFACE		ORDER NUMBER: 179579
2/2/2022 9:21:16 PM	TOUCHPAY WEB DEPOSIT	25.00	25.47	656916	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 712679191913830
2/2/2022 9:55:01 PM	ORDER DEBIT	-25.38	0.09	656976	COMMISSARY INTERFACE		ORDER NUMBER: 181923
2/4/2022 4:01:16 AM	TOUCHPAY WEB DEPOSIT	35.00	35.09	657318	TOUCHPAY AUTO	Novrica Powell	TOUCHPAY TRANSACTION NUMBER: 709156161103205

2/5/2022 3:30:44 PM 2/20/2022 8:11:51 PM 2/20/2022 10:20:09 PM

ORDER DEBIT **TOUCHPAY WEB DEPOSIT** ORDER DEBIT

-35.05 0.04 50.04 -49.67 0.37

50.00

657680 663121 663153 COMMISSARY IN **TOUCHPAY AUT** COMMISSARY IN

Novrica Powell

ORDER NUMBER: 182365 TOUCHPAY TRANSACTION NUMBER: 56256682233994

ORDER NUMBER: 185919